Work Orde Wednesday, July			·								ev.			Page 1
tem ID: Revision ID: Item Name:	D3646-1 Arm		·			Accept	11641111 117 1444 1811 1811				Setúp	Start Stop		
Start Date: Required Date: Reference:		*Start Qt Req'd Q	ty: 8.00 ety: 8.00				Cust Item I Customer:	D:						
Approvals:	Process Pla				10-7-7			ate:	- 	.]	Run	Start Stop		
Sequence ID/ Work Center II	D ·	Operation Descript			:	Set Up/ Run Hours	Tool ID	Tool #		Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr D3646	Rev Rev	rision Nbr)		·	
		NC BRAK	Е			0.00				8X)			
Brake NC Brake NC			Memo 1-Punch to	o length as per	Dwg D3646 &	0.00 template DT8958	=7 m.L	· lo	108/1	7				
	\$	Small Fab	·			0.00	1	j	(8)			
Small Fab Small Fab	27°	ন	Memo 1-Deburr			0.00	7 mp	10/08	3/17					
120		QC5- Insp	ect part com	pleteness to sto	ep on W/O	0.00				8				Alace 1

QC

Memo

0.00

Quality Control

W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	:									
			,				-			
Part No	•	PAR #:	Fault Cate	NCR: Yes No DQA: Date:						
	Re	esolution:	Disposition	on:	QA: N/C C	losed:		Date: _		
NCR:		WORK ORD	ER NON-CONFORM	ANCE (NCI	₹)					
DATE	STEP	Description of NC	1	tion B	cation	Approval	Approval			
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	Section C		Chief Eng	QC Inspector	
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									1	

Page 2

Wednesday, July 07, 2010 1:19:10 PM Item ID: D3646-1 Accept Setup Start **Revision ID:** Stop Item Name: Arm **Start Date:** 7/7/2010 Start Qty: 8.00 Cust Item ID: Required Date: 7/21/2010 Req'd Qty: 8.00 **Customer:** Reference: Run Start Process Plan: Date: Approvals: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ **Tool ID** Reject Tool # Plan Accept Reject Work Center ID **Description** Qty Qty **Run Hours** Code Number 130 Black Sandtex(Ref:4.3.5.7) per OSI005 4.3 0.00 Powdercoat 0.00 Memo START TIME: Powder Coating OVEN TEMPERATUR FINISH TIME: 140 OC3- Inspect Part Finish 0.00 QC Memo **Quality Control**

150

Packaging

Identify as per dwg & Stock Location: 229

Memo

0.00

0.00

R10/1/31 (8)

Packaging

ging

,

Insp.

Stamp

W/O:		WORK ORDER C	WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	I						

Disposition: _____ QA: N/C Closed: _____ Date: ____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval	Approval					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC inspector					
İ													

NOTE: Date & initial all entries

Resolution:

Work Order ID 60428

Wednesday, July 07, 2010 1:19:10 PM



Page 3

Item ID:

D3646-1

7/7/2010

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Arm

Required Date: 7/21/2010

Start Oty: 8.00

Req'd Qty: 8.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



QC:

Date:

SPC (Y/N):

Set Up/

Date:

Stop



Sequence ID/

Work Center ID

160

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Run Hours

0.00

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject

Insp. Number Stamp

Quality Control

0.00

CX1018/31

W/O:			WC	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	<u> </u>	PAR #:	Fault Cate	nory:	NCR: Yes	No DO	Δ-	Date:	
i dit No		esolution:							
NCR:		\	WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			,
		Description of NC		Corrective Action Section	Section B Verific			Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sect	tion C	Chief Eng	QC Inspector
,									
						-			

Picklist Print

Wednesday, July 07, 2010 1:19:09 PM

Work Order ID: 60428

Parent Item: D3646-1

Parent Item Name: Arm



Start Date: 7/7/2010

Required Date: 7/21/2010

Page 1

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev. A new issue 07.07.25 EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location,	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No			100	f	125.1920	1.98	16.67368		144	
		<u>Location</u>		Loc Qty		Loc Code			141	NA			
				MAT		105.227			_	16-67	119		1.1.
					114482	105.223	7137			16-01	300	10	108//
				MAT014		19.96	5082		_			(,
					114356	19.90	5082		_				
				MAT017		0	.004						

0.004

112800

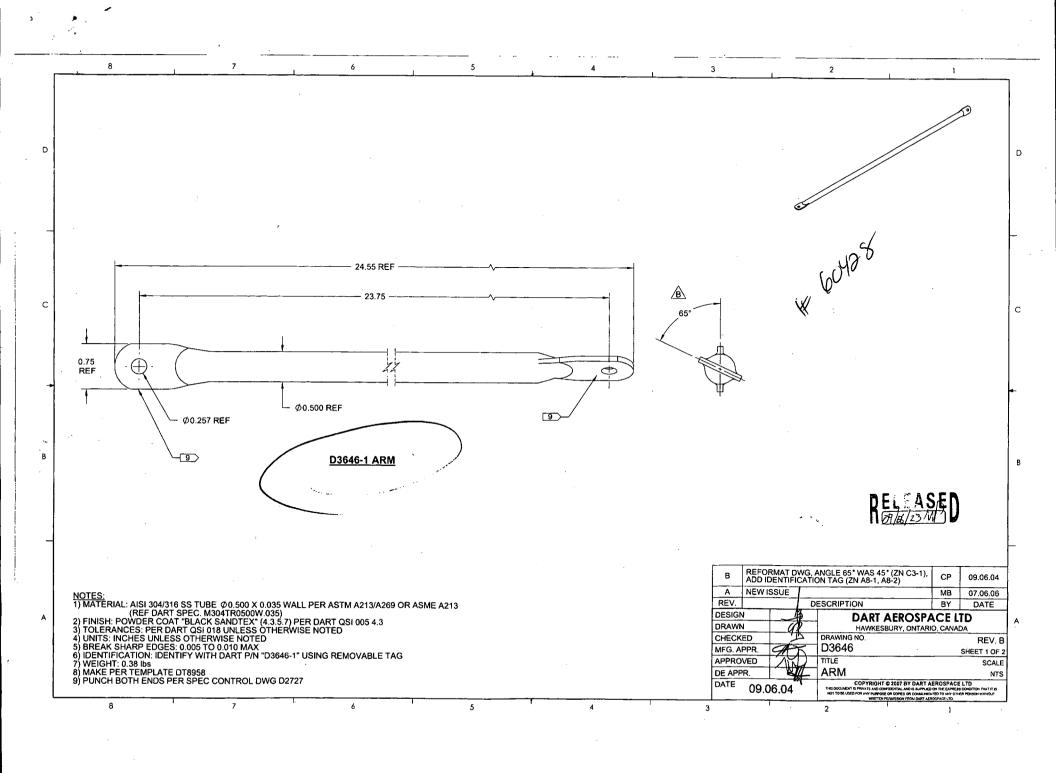
W/O:		WORK ORDER CHANGES					25 -24
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•		.	
				•			
Part No	:	PAR #: Fault Category: NC	R: Yes	No DQ	۸:	Date:	

Disposition: _____ QA: N/C Closed: ____ Date: ____

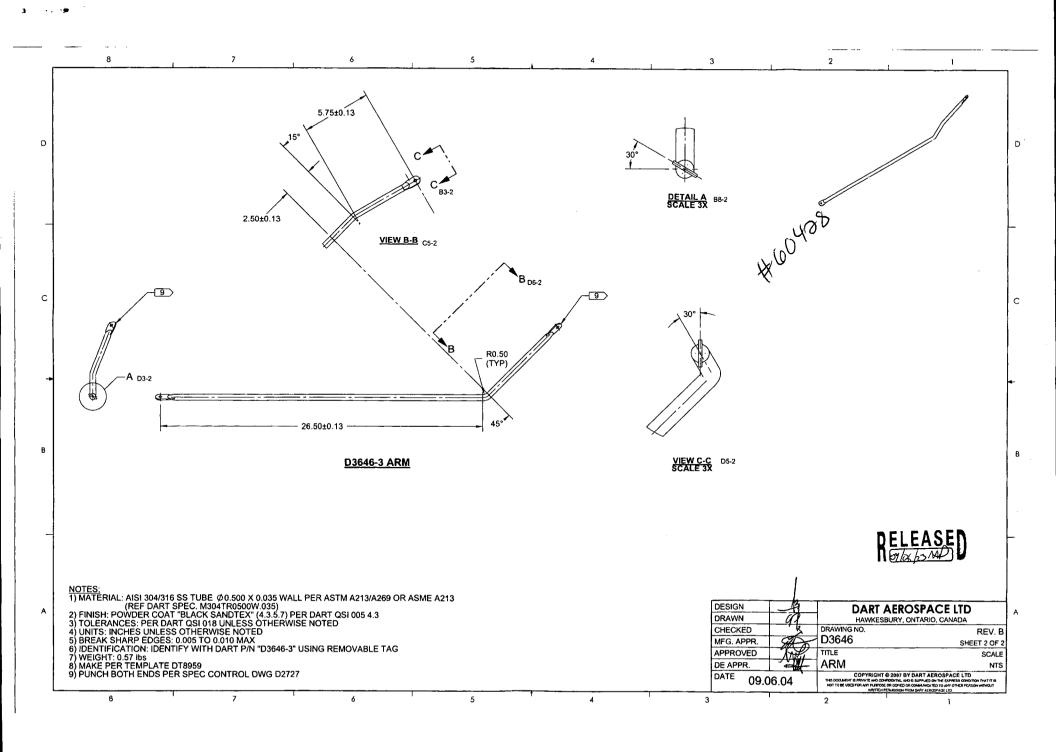
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	Anneoval	Approval				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector			
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NOTE: Date & initial all entries

Resolution:



W/O:	PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr No:PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR) TE STEP Description of NC Corrective Action Section B Verification Approval												
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Chief Eng /	Approval QC Inspector				
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					NCR: Yes No DQA: Date:								
	R	esolution:	Dispositio	n:	_ QA: N/C C	losed: _		Date: _					
NCR:		WORK ORDI	ER NON-CONFORMA	NCE (NCF	₹)								
DATE	STED	Description of NC Section A			Verif	ication		Approval					
DATE	SILP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	🙎 Sec	tion C	Chief Eng	QC Inspector				
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W/O:			WC	RK ORDER CHANGE	S						
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:						
•	R	esolution:	Dispositio	າ:	QA: N/C C	losed:		Date: _			
NCR:		V	VORK ORDI	ER NON-CONFORMAI	NCE (NC	R)					
DATE	OTED	Description of NC		Corrective Action Section		Verifi	cation	Approval Chief Eng	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C		QC Inspector		
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